

Susan M Gray Law Offices Inc.

22255 Center Ridge Rd Ste 210
Rocky River OH 44116-3979

Invoice (FA)**Invoice #:** 10125**Invoice Date:** 1/5/2013

Mr and Mrs Martin Maniaci
10100 Pinecrest Rd.
Concord, OH 44077

Terms**NOTICE ONLY - Do Not Pay**

A Fee Application will be submitted. Please review the fees for these services. If you consent, please sign the statement on the last page and return this invoice to our office.

ID	Date	Description	Hours	Rate	Amount
		* * * Plan and Disclosure Statement * * *			
SMG	5/9/2012	Review correspondence by e-mail from US Trustee regarding inquiry by Ms. Maniaci to office of US Trustee--no charge	0	0.00	0.00
SMG	5/12/2012	Work on Plan and Disclosure Statement; Review claims; review schedules; draft changes to disclosure statement	4.05	250.00	1,012.50
SMG	5/15/2012	Work on disclosure statement and plan; review claims and prior pleadings; prepare scheduling order and motion for entry of scheduling order; arrange for upload	0.75	250.00	187.50
SMG	5/16/2012	Continue work on disclosure statement and plan	2.56667	250.00	641.67
SMG	5/16/2012	Additional work drafting plan and disclosure statement	3	250.00	750.00
SMG	5/16/2012	Continue work on plan and disclosure statement; set up follow up for objections to claims and for adversary proceedings on certain mortgage loans	2	250.00	500.00

Attorneys: SMG, JNB, MBR, JEM
Staff: LJB, ABN, MVG, ACW, ES, CC, CP

Phone # (440) 331-3949

Fax: (440) 331-8160

E-Mail smgray@smgraylaw.com

Total**Payments/Credits****Balance Due**

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ID	Date	Description	Hours	Rate	Amount
ES	5/17/2012	Review prior operating reports to work on preparing Income and expense projections	0.75	75.00	56.25
SMG	6/30/2012	Review claims; revise plan and disclosure statement; confer with Mr and Mrs Maniaci to clarify facts and discuss issues	5.43333	250.00	1,358.33
SMG	7/2/2012	Complete initial draft of disclosure statement and plan and make notes for discussion with Mr. and Mrs. Maniaci	0.75	250.00	187.50
SMG	7/3/2012	Telephone conference with Mr. and Mrs. Maniaci to discuss plan and disclosure statement, as well as to clarify certain facts in case; discuss options and steps that may need to be taken with each alternative option.; follow up e-mail	0.5	250.00	125.00
SMG	7/10/2012	Make revisions in disclosure statement and plan based on updated information from website and from Mrs. Maniaci	2.23333	250.00	558.33
CP	7/10/2012	Review Cuyahoga County auditors web-site to obtain parcel number and balances due on properties listed in plan	1	75.00	75.00

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SMG	7/11/2012	Continue to work with revised plan projections based on updated information; telephone conference with Mrs Maniaci to discuss questions about plan and to clarify information on obligations -	1.2	250.00	300.00
SMG	7/11/2012	Continue to work on plan projections and tables for disclosure statement and plan -	3.45	250.00	862.50
CP	7/11/2012	Prepared 79 labels for creditors, and envelopes -	1	75.00	75.00
CP	7/11/2012	Added information to serve the highest officers in the certificate of service -	0.25	75.00	18.75
SMG	7/11/2012	Complete revisions to disclosure statement and plan; note work that still needs to be done for filing; review website for notice and hearing date; forward documents to Mr. and Mrs. Maniaci for review; make plans and notes for follow up -	1	250.00	250.00
SMG	7/11/2012	Prepare Notice of Hearing on Disclosure statement and plan; confirm dates -	0.25	250.00	62.50
CP	7/12/2012	Labels for envelopes completed -	0.25	75.00	18.75

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ID	Date	Description	Hours	Rate	Amount
CP	7/12/2012	Debbie called to verify that Susan's got the 3 signed documents via e-mail last night. Confirmed receipt	0.25	75.00	18.75
SMG	7/12/2012	Plan and disclosure statement; Review official sites to confirm and determine proper service to mortgage lending creditors	0.25	250.00	62.50
CP	7/12/2012	Worked on disclosure statement web-research on Ohio Secretary State Business	0.25	75.00	18.75
CP	7/12/2012	Updated documents Plan-Disclosure statement-Notice of Hearing-Notice of Amending	0.5	75.00	37.50
CP	7/12/2012	Printed and prepared mailing documents for filing and serving plan and disclosure statement	4	75.00	300.00
SMG	7/12/2012	The Debtor is ordered to file its Disclosure Statement and Plan	0	0.00	0.00

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ID	Date	Description	Hours	Rate	Amount
CC	7/12/2012	Work on project to serve creditors copies of plan, disclosure statement and notice of hearing	2.83333	75.00	212.50
		-			
Costs	7/12/2012	\$228.41 Postage		228.41	228.41
		-			
Costs	7/12/2012	\$584.60 Copy Costs		584.60	584.60
		-			
CP	7/18/2012	Phone conference about income and expense projections--also discuss other matters	0.25	75.00	18.75
		-			
CP	7/19/2012	Update file with documentation on proof of certified mailing of plan and disclosure statement to certain creditors	0.25	75.00	18.75
		-			
SMG	7/20/2012	Review correspondence by e-mail from U.S. Trustee; prepare liquidation analysis and addenda to plan and disclosure statement	1.75	250.00	437.50
		-			
SMG	7/21/2012	Reviewed response to my earlier e-mail to trustee resolving issues; one matter remains for resolution; make plans for follow up	0.25	250.00	62.50
		-			

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SMG	7/23/2012	Review correspondence by e-mail from US trustee regarding addendum to disclosure statement and plan; prepare notice of hearing on addendum; file notice and addendum and set up for service; confirm creditor matrix	0.5	250.00	125.00
CP	7/23/2012	Serve Disclosure statement and plan--	2.5	75.00	187.50
Costs	7/23/2012	\$63.20 Copy costs		63.20	63.20
Costs	7/23/2012	\$107.05-Postage		107.05	107.05
SMG	7/23/2012	File addendum to Plan and Disclosure Statement	0	0.00	0.00
SMG	8/4/2012	Send response by e-mail to counsel for objecting creditor--discuss concern with serving tenants as effect on tenant relations	0.25	250.00	62.50
SMG	8/13/2012	Conferences with creditors and Mrs Maniaci to attempt to resolve objections to plan confirmation	0.25	250.00	62.50

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SMG	8/13/2012	Conferences with counsel for Home Savings and also Fifth Third; follow up e-mail to counsel for Home Savings -	0.41667	250.00	104.17
SMG	8/14/2012	Meet with counsel for creditors to resolve issues related to confirmation; represent at hearing on disclosure statement -	2.5	250.00	625.00
Costs	8/14/2012	\$8.00 Parking- Hearing on confirmation- -		8.00	8.00
SMG	8/16/2012	Review file to work on follow up from hearing; send reminder by e-mail regarding Key Bank Agreed Order -	0.25	250.00	62.50
SMG	8/20/2012	Prepare and upload order approving disclosure statement and plan; review file for follow up steps. -	0.83333	250.00	208.33
CP	8/24/2012	Received Order Approving Disclosure Statement and Setting Hearing on Confirmation of Plan Signed on 8/22/2012 -	0.25	75.00	18.75
CP	9/5/2012	Documents for order approving disclosure returned undeliverable- scanned and placed in clients file in returned mail -	0.25	75.00	18.75

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SMG	9/5/2012	Telephone conference regarding Key Bank--Affidavit of Default--Discuss payment issues--Plan to follow up tomorrow	0.16667	250.00	41.67
CP	9/6/2012	Mrs Maniaci faxed over documents for Susan's review from Key Bank- started a new file in client's folder for Fax communications	0.25	75.00	18.75
SMG	9/14/2012	Review the three objections to confirmation; review Home Savings Appraisals; discuss options with Ms Maniaci; calls to counsel to resolve issues	0.75	250.00	187.50
CP	9/17/2012	Received appraisal's on two property's via e-mail placed in clients file for review	0.25	75.00	18.75
CP	9/17/2012	Mrs. Maniaci called to obtain appraiser's contact information	0.25	75.00	18.75
CP	9/17/2012	Called to relay appraisal information	0.25	75.00	18.75
CP	9/25/2012	Talked to Mrs. Maniaci regarding appraisals for properties- One was done 9-25-2012 the other will be done Saturday	0.25	75.00	18.75

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CP	9/25/2012	Set up phone conferences with Attorney Mark Lembricht for 9-27 and conference with Attorney David Pasz for 9-28	0.25	75.00	18.75
SMG	9/27/2012	Conference with Mark Lembricht to discuss settlement proposal--plan for follow up discussion	0.25	250.00	62.50
SMG	9/27/2012	Review plan and claims to set up project for sending ballots	2.25	250.00	562.50
CP	9/27/2012	Started Ballot Report	0.75	75.00	56.25
SMG	9/28/2012	Telephone call with Ms Maniaci regarding several issues; notes for follow up	0.25	250.00	62.50
CP	9/28/2012	Worked on Ballot's	5	75.00	375.00
SMG	10/1/2012	Review claims; note additional claims filed within the deadline necessitating change in plan; follow up with outline for changes.	0.25	250.00	62.50
SMG	10/2/2012	Mark Lembricht will call re Maniaci--his direct dial number I should bring with me.	0.16667	250.00	41.67

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SMG	10/2/2012	Conference with Mark Lembright regarding settlement proposition with his client	0.25	250.00	62.50
SMG	10/9/2012	Conference with Stacey O'Stafy regarding Claim by Chase in Browning Property.	0.5	250.00	125.00
SMG	10/11/2012	Conference with Ms Maniaci regarding follow up with secured creditors.	0.25	250.00	62.50
CP	10/16/2012	Compiled Mailing Matrix documents converted into mailing labels	0.75	75.00	56.25
CP	10/16/2012	Prepared 81 envelopes for mailing	0.58333	75.00	43.75
Costs	10/17/2012	Copy cost \$56.70		56.70	56.70
CP	10/17/2012	Copy time to Order on Motion to Serve by CD-Order on Motion to Adjourn/packages together for mailing-travel to post office to serve	3	75.00	225.00
CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan regarding property located at 8283 Browning Court Filed by Creditor JPMorgan Chase Bank	0.25	75.00	18.75

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ID	Date	Description	Hours	Rate	Amount
CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan , re property at 20609 Mountville Drive, Maple Heights, Ohio 44137	0.25	75.00	18.75
CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan , re property at 21304 Franklin Road, Maple Heights, Ohio	0.25	75.00	18.75
CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan , re property at 5154 Anthony Street, Maple Heights, Ohio	0.25	75.00	18.75
CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan re property at 5031 East 114, Garfield Heights, Ohio	0.25	75.00	18.75
CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan Filed by Creditor Nationstar Mortgage, LLC	0.25	75.00	18.75

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CP	10/17/2012	Checked ECF docket-note change in status-Objection to Confirmation of Plan Filed by Creditor Home Savings & Loan Company of Youngstown, Ohio. -	0.25	75.00	18.75
CP	10/17/2012	Called Appraisal office of Dave Harmon to obtain appraisal information on two properties-left message -	0.25	75.00	18.75
SMG	10/17/2012	Review for issues; review latest objections; prepare motions to adjourn and regarding service; file motions and upload orders. -	1.68333	250.00	420.83
Costs	10/18/2012	Cost for mailing \$56.70 -		56.70	56.70
CP	10/18/2012	Checked ECF docket-note change in status-Order Granting Motion to Limit Notice by Serving Creditors by Compact Disc -	0.25	75.00	18.75
CP	10/22/2012	Uploaded order and verified with the courts that submission was noted -	0.25	75.00	18.75
CP	10/22/2012	The order submitted 10s like you uploaded the Motion for a continuance of the hearing -	0.08333	75.00	6.25

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CP	10/24/2012	Appraisal confirmed Grant and Tokay properties	0.25	75.00	18.75
SMG	11/10/2012	Review claims and objections to amend disclosure statement and plan	3.45	250.00	862.50
SMG	11/11/2012	Review correspondence from creditors proposing resolution of objections; review bases; prepare table and send recommendations to Mr. and Mrs. Maniaci	2.86667	250.00	716.67
CP	11/12/2012	Appraisal was e-mailed from David Harmon	0.25	75.00	18.75
CP	11/12/2012	Updated e-mail received for Tokay property	0.25	75.00	18.75
CP	11/12/2012	Called several attorneys regarding resolution to set up phone conferences	0.25	75.00	18.75
Costs	11/13/2012	Cost additional stamps for mailing \$13.00		13.00	13.00
Costs	11/13/2012	Cost for printing \$65.60		65.60	65.60
Costs	11/13/2012	Cost for mailing first amended disclosure statement \$118.00		118.00	118.00

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SMG	11/13/2012	Mrs. Maniaci will call in response to e-mail--Telephone conference to review issues and discuss settlement	0.33333	250.00	83.33
SMG	11/13/2012	Follow up e-mails to counsel regarding valuation questions	0.25	250.00	62.50
CP	11/13/2012	Mailing of documents printing creating matrix organized	3	75.00	225.00
SMG	11/14/2012	Follow up conferences by e-mail with counsel for creditors and also Ms. Maniaci	0.25	250.00	62.50
CP	11/14/2012	Follow up to attorneys regarding resolution to set up phone conferences	0.25	75.00	18.75
CP	11/14/2012	Follow up on phone calls from the 12th	0.08333	75.00	6.25
SMG	11/14/2012	Telephone conference with counsel for chase to resolve issues	0.75	250.00	187.50
SMG	11/17/2012	In consultation with Ms. Maniaci, complete review of objections and claims to , complete amended disclosure statement and plan	7.5	250.00	1,875.00

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SMG	11/30/2012	Review file and return call to counsel for Home Savings	0.16667	250.00	41.67
CP	12/3/2012	Received a response to e-mail from Carrington mortgage Services; updated file for future contact on those 5 claims	0.25	75.00	18.75
SMG	12/3/2012	Review e-mail correspondence related to Home Savings dictate response; telephone conferences with Ms. Maniaci and Mr. Pasz; follow up e-mail to Mr. Pasz regarding Home Savings Loans; make note for follow up;	0.5	250.00	125.00
SMG	12/3/2012	review objection 93 and send to Ms. Maniaci with explanation	0.25	250.00	62.50
SMG	12/3/2012	Conference with Stacey A O'Stafy regarding 2 objections to confirmation; forward information by e-mail to Ms. Maniaci	0.83333	250.00	208.33
SMG	12/4/2012	Meet with counsel for mortgage lenders to resolve issues; several conferences with Ms. Maniaci; represent at hearing on disclosure statement	1.5	250.00	375.00

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Costs	12/4/2012	Costs--Parking for hearing \$6:00		6.00	6.00
SMG	12/5/2012	Review hearing notice; calendar follow up for confirmation; note issues outstanding for follow up	0.25	250.00	62.50
SMG	12/6/2012	Review correspondence related to dispute over balance due on 5165 Arch; review pleadings in DJM; Forward documents for reference for further discussion	0.25	250.00	62.50
SMG	12/8/2012	Review status of objections-note where resolution is still pending	0.25	250.00	62.50
CP	12/31/2012	Called Mrs. Maniaci regarding set up for appraisal on 8283 Browning Court- Also left message for Tomko Appraisals	0.1	75.00	7.50
CP	12/31/2012	Mr. Tomko called regarding appraisal	0.1	75.00	7.50

Attorneys: SMG, JNB, MBR, JEM
Staff: LJB, ABN, MVG, ACW, ES, CC, CP

Phone # (440) 331-3949

Fax: (440) 331-8160

E-Mail smgray@smgraylaw.com

Total

Payments/Credits

Balance Due

Susan M Gray Law Offices Inc.

22255 Center Ridge Rd Ste 210
Rocky River OH 44116-3979

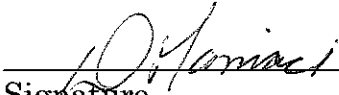
Invoice (FA)**Invoice #:** 10125**Invoice Date:** 1/5/2013

Mr and Mrs Martin Maniaci
10100 Pinecrest Rd.
Concord, OH 44077

Terms

NOTICE ONLY - Do Not Pay

A Fee Application will be submitted. Please review the fees for these services. If you consent, please sign the statement on the last page and return this invoice to our office.

ID	Date	Description	Hours	Rate	Amount
		***** I reviewed this invoice and I consent to the payment of these fees.  _____ Signature <u>3-31-13</u> _____ Date *****			0.00

Attorneys: SMG, JNB, MBR, JEM
Staff: LJB, ABN, MVG, ACW, ES, CC, CP

Total \$18,972.26

Phone # (440) 331-3949

Payments/Credits \$0.00

Fax: (440) 331-8160

Balance Due \$18,972.26

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